

# **EXHIBIT B**

Date 10/31/17  
ACCOUNT NO.  
ENCLOSURESPage 1  
@XXXXXXXXXX@4301

Rayzors Edge Photography LLC  
 DBA DJT.Digital  
 65 Printers Ln  
 Collinsville VA 24078

\*\*\*\*\* CHECKING ACCOUNT \*\*\*\*\*

ACCOUNT TITLE: Rayzors Edge Photography LLC  
 DBA DJT.Digital

BUSINESS CHECKING	ITEM TRUNCATION
ACCOUNT NUMBER	Statement Dates 10/02/17 thru 10/31/17
PREVIOUS BALANCE	DAYS IN THE STATEMENT PERIOD
1 DEPOSITS/CREDITS	30
3 CHECKS/DEBITS	
SERVICE CHARGE	
INTEREST PAID	
ENDING BALANCE	

	Total For This Period	Total Year-to-Date
TOTAL OVERDRAFT FEES	\$ .00	\$ 36.00
TOTAL RETURNED ITEM FEES	\$ .00	\$ .00

\* - - - - - CREDITS - - - - - \*  
 DATE DESCRIPTION AMOUNT  
 10/23 Payment PHOTOREFLECT LLC 159.90  
 Ray Reynolds  
 111901231914554 CCD

\* - - - - - DEBITS - - - - - \*  
 DATE DESCRIPTION AMOUNT  
 10/17 Transf to BUSINESS 0003 600.00-

Date 10/31/17  
ACCOUNT NO.  
ENCLOSURESPage 2  
@XXXXXXXXXX@4301

## BUSINESS CHECKING

@XXXXXXXXXX@4301 (Continued)

DATE	DESCRIPTION	DEBITS	AMOUNT
10/17	Confirmation number 1017170090 CLUB FEES PLANET FIT RAY REYNOLDS 062000014667423 PPD		10.00-
10/24	TAX PAYMEN VA DEPT TAXATION Rayzors Edge Photograp 061000109408524 CCD		72.32-

DATE	BALANCE	DATE	DAILY BALANCE SUMMARY	BALANCE	DATE	BALANCE
10/02	1,176.29	10/17		566.29	10/23	726.19
10/24	653.87					

Date 11/30/17  
ACCOUNT NO.  
ENCLOSURESPage 1  
@XXXXXXXXXX@4301

Rayzors Edge Photography LLC  
 DBA DJT.Digital  
 65 Printers Ln  
 Collinsville VA 24078

\*\*\*\*\* CHECKING ACCOUNT \*\*\*\*\*

ACCOUNT TITLE: Rayzors Edge Photography LLC  
 DBA DJT.Digital

BUSINESS CHECKING	ITEM TRUNCATION
ACCOUNT NUMBER	@XXXXXXXXXX@4301 Statement Dates 11/01/17 thru 11/30/17
PREVIOUS BALANCE	653.87 DAYS IN THE STATEMENT PERIOD 30
3 DEPOSITS/CREDITS	906.83
2 CHECKS/DEBITS	1,110.00
SERVICE CHARGE	.00
INTEREST PAID	.00
ENDING BALANCE	450.70

	Total For This Period	Total Year-to-Date
TOTAL OVERDRAFT FEES	\$ .00	\$ 36.00
TOTAL RETURNED ITEM FEES	\$ .00	\$ .00

\* - - - - - CREDITS - - - - - \*

DATE	DESCRIPTION	AMOUNT
11/06	Payment PHOTOREFLECT LLC Ray Reynolds 111901231942448 CCD	274.78
11/06	Trsf from BUSINESS 0003 Confirmation number 1106170014	600.00
11/20	Payment PHOTOREFLECT LLC Ray Reynolds 111901231973691 CCD	32.05

Date 11/30/17  
ACCOUNT NO.  
ENCLOSURESPage 2  
@XXXXXXXXXX@4301

## BUSINESS CHECKING

@XXXXXXXXXX@4301 (Continued)

DATE	DESCRIPTION	DEBITS	AMOUNT
11/17	CLUB FEES PLANET FIT RAY REYNOLDS 062000015821304 PPD		10.00-

DATE	CHECK NO	AMOUNT	CHECKS PAID
11/06	1624	1,100.00	

\* DENOTES MISSING CHECK NO.

DATE	BALANCE	DATE	DAILY BALANCE SUMMARY		BALANCE
			BALANCE	DATE	
11/01	653.87	11/06	428.65	11/17	418.65
11/20	450.70				

Date 12/29/17  
ACCOUNT NO.  
ENCLOSURESPage 1  
@XXXXXXXXXX@4301

Rayzors Edge Photography LLC  
 DBA DJT.Digital  
 65 Printers Ln  
 Collinsville VA 24078

\*\*\*\*\* CHECKING ACCOUNT \*\*\*\*\*

ACCOUNT TITLE: Rayzors Edge Photography LLC  
 DBA DJT.Digital

BUSINESS CHECKING	ITEM TRUNCATION
ACCOUNT NUMBER	@XXXXXXXXXX@4301 Statement Dates 12/01/17 thru 12/31/17
PREVIOUS BALANCE	450.70 DAYS IN THE STATEMENT PERIOD 31
3 DEPOSITS/CREDITS	380.41
2 CHECKS/DEBITS	377.82
SERVICE CHARGE	.00
INTEREST PAID	.00
ENDING BALANCE	453.29

	Total For This Period	Total Year-to-Date
TOTAL OVERDRAFT FEES	\$ .00	\$ 36.00
TOTAL RETURNED ITEM FEES	\$ .00	\$ .00

\* - - - - - CREDITS - - - - - \*

DATE	DESCRIPTION	AMOUNT
12/04	WEPAY WePay SV9T Ray Reynolds 242071757330626 PPD	22.72
12/04	Payment PHOTOREFLECT LLC Ray Reynolds 111901231998809 CCD	57.69
12/14	Phone/In- Transfer Per: Ray reynolds	300.00

Date 12/29/17  
ACCOUNT NO.  
ENCLOSURES

Page 2  
@XXXXXXXXXX@4301

## BUSINESS CHECKING

@XXXXXXXXXX@4301 (Continued)

DATE	DESCRIPTION	DEBITS	AMOUNT
12/18	CLUB FEES PLANET FIT RAY REYNOLDS 062000010066081 PPD		10.00-

DATE	CHECK NO	CHECKS PAID	AMOUNT
12/15	1625		367.82

\* DENOTES MISSING CHECK NO.

DATE	BALANCE	DAILY BALANCE SUMMARY		BALANCE
		DATE	BALANCE	
12/01	450.70	12/04	531.11	12/14
12/15	463.29	12/18	453.29	831.11